

Date: Wednesday, 24/06/2009 8:53:04 AM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : D3646-1
<b>Job Number</b> : 48676	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> :	<b>Part Number</b> : D36461
<b>This Issue</b> : 24/06/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : R09-070 & NCR 09-060
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> :
<b>Previous Run</b> : 00015	<b>Material</b> :
<b>Written By</b> : <u>24</u>	<b>Due Date</b> : 30/06/2009 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>ME 09-06-</u>	
<b>Comment</b> :	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D36461	Arm
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Arm Original B38943 from D350-561-141 B41323A		
2.0	QC5	INSPECT WORK TO CURRENT STEP
<b>Comment:</b> INSPECT WORK TO CURRENT STEP Part is scrap. Scrap and destroy.		
3.0	QC21	FINAL INSPECTION/W/O RELEASE
<b>Comment:</b> FINAL INSPECTION/W/O RELEASE		

Job Completion



24  
09-06-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries